

## INVOICE



**KMEG**  
**100 Gold Circle Dr**  
**Dakota Dunes, SD 57049**  
**Main: (712) 277-3554**  
**Billing: (712) 277-3554**

Invoice #	Invoice Date	Invoice Month	Invoice Period
1222902-1	09/08/19	September 2019	09/02/19 - 09/08/19

Property	Account Executive	Sales Office	Sales Region
KMEG	Philadelphia HRP/PHL	HRP Philadelphia	National

Advertiser	Product	Estimate Number
Biden for President-D	1106/1271/6742/BIDEN 4 P	6742

Billing Address:

**Media Buying and Analytics**  
**Attention: Accounts Payable**  
**2020 HOWELL MILL RD NW**  
**SUITE D-348**  
**ATLANTA, GA 30318-1732**

Send Payment To:

**KMEG**  
**REMIT TO Sinclair Broadcast Group Inc**  
**c/o KMEG**  
**PO Box 206270**  
**Dallas, TX 75320-6270**

Flight Dates	Order #	Alt Order #
09/03/19 - 09/09/19	1222902	09602086

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2
	1106	1271

Agency Ref	Advertiser Ref
6368000	6372000

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	09/08/19	09/08/19	CBS Sunday Morning	8a-930a	-----1	1:00	1	\$450.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/02/19 09/08/19 -----1 1 \$450.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KMEG	Su	09/08/19	8:46 AM	CBS Sunday Morning	8a-930a	1:00	BFP6019003H	\$450.00 NM
2	09/06/19	09/06/19	Siouxland News at 5p	5p-530p	----1--	1:00	1	\$200.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 09/02/19 09/08/19 ----1-- 1 \$200.00									
<u>Spots: #</u>	<u>Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u> <u>Type</u>
1	KMEG	F	09/06/19	5:23 PM	Siouxland News at 5p	5p-530p	1:00	BFP6019001H	\$200.00 NM
<u>Total Spots</u>							<b>2</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$650.00</b>
<u>Agency Commission</u>	<b>\$97.50</b>
<u>Net Amount Due</u>	<b>\$552.50</b>

Net 30-Payment is due within 30 days from invoice date. Station owned or provided services by the Sinclair Broadcast Group.

Warranty-We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercial aired.